

Schedule #	Due Date	Amount	Description
09-50026-mg Doc 739-2 Filed 06/12/09 Entered 06/12/09 12:09:12 Exhibit B - Schedule Case Amount Pg 1 of 11			
GM751-420	03/01/2009		
	04/01/2009	803.64	LEASE RENTAL
	05/01/2009	803.64	LEASE RENTAL
GM751-465	01/01/2009	2,026.44	LEASE RENTAL
	01/01/2009	720.75	LEASE RENTAL
	01/01/2009	675.46	LEASE RENTAL
	01/01/2009	175.91	LEASE RENTAL
	02/01/2009	2,026.44	LEASE RENTAL
	02/01/2009	720.75	LEASE RENTAL
	02/01/2009	675.46	LEASE RENTAL
	02/01/2009	175.91	LEASE RENTAL
	03/01/2009	2,026.44	LEASE RENTAL
	03/01/2009	720.75	LEASE RENTAL
	03/01/2009	675.46	LEASE RENTAL
	03/01/2009	175.91	LEASE RENTAL
	04/01/2009	2,026.44	LEASE RENTAL
	04/01/2009	720.75	LEASE RENTAL
	04/01/2009	675.46	LEASE RENTAL
	04/01/2009	175.91	LEASE RENTAL
	05/01/2009	2,026.44	LEASE RENTAL
	05/01/2009	720.75	LEASE RENTAL
	05/01/2009	675.46	LEASE RENTAL
	05/01/2009	175.91	LEASE RENTAL
GM751-485	05/01/2009	260.94	LEASE RENTAL
GM751-496	05/01/2009	154.18	LEASE RENTAL
GM751-499	05/01/2009	406.66	LEASE RENTAL
GM751-503	03/01/2009	822.29	LEASE RENTAL
	04/01/2009	822.29	LEASE RENTAL
	05/01/2009	822.29	LEASE RENTAL
GM751-510	03/01/2009	2,396.27	LEASE RENTAL
GM751-512	06/01/2008	2,861.18	LEASE RENTAL
	07/01/2008	2,861.18	LEASE RENTAL
	08/01/2008	2,861.18	LEASE RENTAL
	09/01/2008	2,861.18	LEASE RENTAL
	10/01/2008	2,861.18	LEASE RENTAL
	11/01/2008	2,861.18	LEASE RENTAL
	12/01/2008	2,861.18	LEASE RENTAL
	01/01/2009	2,861.18	LEASE RENTAL
	02/01/2009	2,861.18	LEASE RENTAL
	03/01/2009	2,861.18	LEASE RENTAL
	04/01/2009	2,861.18	LEASE RENTAL
	05/01/2009	2,861.18	LEASE RENTAL
GM751-513	03/01/2009	598.84	LEASE RENTAL
	04/01/2009	598.84	LEASE RENTAL
	05/01/2009	598.84	LEASE RENTAL

GM751-516 05/01/2009 1,171.52 LEASE RENTAL

GM751-517 10/01/2008 589.46 LEASE RENTAL
11/01/2008 589.46 LEASE RENTAL
12/01/2008 589.46 LEASE RENTAL
01/01/2009 589.46 LEASE RENTAL
02/01/2009 589.43 LEASE RENTAL
03/01/2009 589.46 LEASE RENTAL
04/01/2009 589.46 LEASE RENTAL
05/01/2009 589.46 LEASE RENTAL

GM751-518 05/01/2009 62.30 LEASE RENTAL
05/01/2009 62.30 LEASE RENTAL

GM751-521 04/01/2009 62.30 LEASE RENTAL
05/01/2009 62.30 LEASE RENTAL

GM751-522 05/01/2009 332.13 LEASE RENTAL
05/01/2009 304.52 LEASE RENTAL
05/01/2009 221.43 LEASE RENTAL
05/01/2009 221.42 LEASE RENTAL

GM751-523 08/01/2008 601.73 LEASE RENTAL
08/01/2008 490.21 LEASE RENTAL
08/01/2008 150.43 LEASE RENTAL
08/01/2008 150.43 LEASE RENTAL
09/01/2008 601.73 LEASE RENTAL
09/01/2008 490.21 LEASE RENTAL
09/01/2008 150.43 LEASE RENTAL
09/01/2008 150.43 LEASE RENTAL
10/01/2008 448.39 LEASE RENTAL
10/01/2008 330.09 LEASE RENTAL
10/01/2008 149.46 LEASE RENTAL
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12/01/2008 448.39 LEASE RENTAL
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02/01/2009 950.08 LEASE RENTAL
02/01/2009 448.39 LEASE RENTAL
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03/01/2009 1,099.54 LEASE RENTAL
03/01/2009 298.93 LEASE RENTAL
03/01/2009 149.46 LEASE RENTAL
04/01/2009 1,398.47 LEASE RENTAL
04/01/2009 149.46 LEASE RENTAL
05/01/2009 934.97 LEASE RENTAL
05/01/2009 147.96 LEASE RENTAL

GM751-525 04/01/2009 805.42 LEASE RENTAL

GM751-527	06/01/2008	1,533.71 LEASE RENTAL
	07/01/2008	1,363.30 LEASE RENTAL
	08/01/2008	1,363.30 LEASE RENTAL
	09/01/2008	1,363.30 LEASE RENTAL
	10/01/2008	1,363.30 LEASE RENTAL
	11/01/2008	1,363.30 LEASE RENTAL
	12/01/2008	1,533.71 LEASE RENTAL
	01/01/2009	1,533.71 LEASE RENTAL
	02/01/2009	1,533.71 LEASE RENTAL
	03/01/2009	1,533.71 LEASE RENTAL
	04/01/2009	1,533.71 LEASE RENTAL
	05/01/2009	1,533.71 LEASE RENTAL

GM751-528	05/01/2009	4,262.39 LEASE RENTAL
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GM751-529	05/01/2009	103.97 LEASE RENTAL
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GM751-530	05/01/2009	1,004.58 LEASE RENTAL
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GM751-531	05/01/2009	550.52 LEASE RENTAL
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GM751-533	05/01/2009	222.96 LEASE RENTAL
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GM751-536	05/01/2009	100.42 LEASE RENTAL
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GM751-543	06/01/2008	114.44 LEASE RENTAL
	07/01/2008	114.44 LEASE RENTAL
	08/01/2008	114.44 LEASE RENTAL
	09/01/2008	114.44 LEASE RENTAL
	10/01/2008	114.44 LEASE RENTAL
	11/01/2008	114.44 LEASE RENTAL
	12/01/2008	114.44 LEASE RENTAL
	01/01/2009	114.44 LEASE RENTAL
	02/01/2009	114.44 LEASE RENTAL
	03/01/2009	114.44 LEASE RENTAL
	04/01/2009	114.44 LEASE RENTAL
	05/01/2009	114.44 LEASE RENTAL

GM751-544	05/01/2009	247.12 LEASE RENTAL
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GM751-546	06/01/2008	314.48 LEASE RENTAL
	06/01/2008	97.18 LEASE RENTAL
	07/01/2008	314.48 LEASE RENTAL
	07/01/2008	97.18 LEASE RENTAL
	08/01/2008	314.48 LEASE RENTAL
	08/01/2008	97.18 LEASE RENTAL
	09/01/2008	314.48 LEASE RENTAL
	09/01/2008	97.18 LEASE RENTAL
	10/01/2008	314.48 LEASE RENTAL
	10/01/2008	97.18 LEASE RENTAL
	11/01/2008	314.48 LEASE RENTAL
	11/01/2008	97.18 LEASE RENTAL

12/01/2008	314.48 LEASE RENTAL
01/01/2009	97.18 LEASE RENTAL
02/01/2009	329.01 LEASE RENTAL
02/01/2009	97.18 LEASE RENTAL
03/01/2009	329.01 LEASE RENTAL
03/01/2009	97.18 LEASE RENTAL
04/01/2009	314.48 LEASE RENTAL
04/01/2009	97.18 LEASE RENTAL
05/01/2009	314.48 LEASE RENTAL
05/01/2009	97.18 LEASE RENTAL

GM751-557	08/01/2008	948.36 LEASE RENTAL
	09/01/2008	948.36 LEASE RENTAL
	10/01/2008	948.36 LEASE RENTAL
	11/01/2008	948.36 LEASE RENTAL
	12/01/2008	948.36 LEASE RENTAL
	01/01/2009	948.36 LEASE RENTAL
	02/01/2009	948.36 LEASE RENTAL
	03/01/2009	948.36 LEASE RENTAL
	04/01/2009	948.36 LEASE RENTAL
	05/01/2009	948.36 LEASE RENTAL

GM751-569	04/01/2009	650.44 LEASE RENTAL
	05/01/2009	650.44 LEASE RENTAL

GM751-570	07/01/2008	245.90 LEASE RENTAL
	08/01/2008	245.90 LEASE RENTAL
	09/01/2008	245.90 LEASE RENTAL
	10/01/2008	245.90 LEASE RENTAL
	11/01/2008	245.90 LEASE RENTAL
	12/01/2008	245.90 LEASE RENTAL
	01/01/2009	245.90 LEASE RENTAL
	02/01/2009	245.90 LEASE RENTAL

GM751-575	08/01/2008	429.20 LEASE RENTAL
	08/01/2008	143.06 LEASE RENTAL
	09/01/2008	429.20 LEASE RENTAL
	09/01/2008	143.06 LEASE RENTAL
	10/01/2008	429.20 LEASE RENTAL
	10/01/2008	143.06 LEASE RENTAL
	11/01/2008	429.20 LEASE RENTAL
	11/01/2008	143.06 LEASE RENTAL
	12/01/2008	429.20 LEASE RENTAL
	12/01/2008	143.06 LEASE RENTAL
	01/01/2009	429.20 LEASE RENTAL
	01/01/2009	143.06 LEASE RENTAL
	02/01/2009	429.20 LEASE RENTAL
	02/01/2009	143.06 LEASE RENTAL
	03/01/2009	429.20 LEASE RENTAL
	03/01/2009	143.06 LEASE RENTAL
	04/01/2009	429.20 LEASE RENTAL
	04/01/2009	143.06 LEASE RENTAL
	05/01/2009	429.20 LEASE RENTAL
	05/01/2009	143.06 LEASE RENTAL

GM751-583	09/01/2008	89.00 LEASE RENTAL
	10/01/2008	89.00 LEASE RENTAL

GM751-586	11/01/2008	195.84 LEASE RENTAL
	12/01/2008	195.84 LEASE RENTAL
	01/01/2009	195.84 LEASE RENTAL
	02/01/2009	195.84 LEASE RENTAL
	03/01/2009	195.84 LEASE RENTAL
	04/01/2009	195.84 LEASE RENTAL
	05/01/2009	195.84 LEASE RENTAL

GM751-588	04/01/2008	1,475.96 LEASE RENTAL
	05/01/2008	1,475.96 LEASE RENTAL
	06/01/2008	1,475.96 LEASE RENTAL
	07/01/2008	1,475.96 LEASE RENTAL
	08/01/2008	1,475.96 LEASE RENTAL
	09/01/2008	1,475.96 LEASE RENTAL
	10/01/2008	1,475.96 LEASE RENTAL
	11/01/2008	1,356.19 LEASE RENTAL
	12/01/2008	1,356.19 LEASE RENTAL
	01/01/2009	1,356.19 LEASE RENTAL
	02/01/2009	1,356.19 LEASE RENTAL
	03/01/2009	1,356.19 LEASE RENTAL
	04/01/2009	1,356.19 LEASE RENTAL
	05/01/2009	1,356.19 LEASE RENTAL

GM751-589	09/01/2008	1,230.27 LEASE RENTAL
	10/01/2008	1,230.27 LEASE RENTAL
	11/01/2008	1,230.27 LEASE RENTAL
	12/01/2008	1,230.27 LEASE RENTAL
	01/01/2009	1,230.27 LEASE RENTAL
	02/01/2009	1,230.27 LEASE RENTAL

GM751-593	06/01/2008	74.18 LEASE RENTAL
	07/01/2008	74.18 LEASE RENTAL
	08/01/2008	74.18 LEASE RENTAL
	09/01/2008	74.18 LEASE RENTAL
	10/01/2008	74.18 LEASE RENTAL
	11/01/2008	74.18 LEASE RENTAL
	12/01/2008	74.18 LEASE RENTAL
	01/01/2009	74.18 LEASE RENTAL
	02/01/2009	74.18 LEASE RENTAL
	03/01/2009	74.18 LEASE RENTAL
	04/01/2009	74.18 LEASE RENTAL
	05/01/2009	441.55 LEASE RENTAL

GM751-605	05/01/2009	899.87 LEASE RENTAL
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GM751-617	12/01/2008	1,742.53 LEASE RENTAL
	01/01/2009	1,742.53 LEASE RENTAL
	02/01/2009	1,742.53 LEASE RENTAL
	03/01/2009	1,742.53 LEASE RENTAL
	04/01/2009	1,742.53 LEASE RENTAL
	05/01/2009	1,742.53 LEASE RENTAL

GM751-628	05/01/2009	349.02 LEASE RENTAL
	05/01/2009	232.68 LEASE RENTAL
	05/01/2009	83.20 LEASE RENTAL

GM751-638	05/01/2009	96.86 LEASE RENTAL
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GM751-664	04/01/2009	50.09 LEASE RENTAL
	05/01/2009	50.09 LEASE RENTAL

GM751-669	12/01/2008	2,709.71 LEASE RENTAL
	01/01/2009	2,709.71 LEASE RENTAL
	02/01/2009	2,709.71 LEASE RENTAL
	03/01/2009	2,709.71 LEASE RENTAL
	04/01/2009	2,709.71 LEASE RENTAL
	05/01/2009	2,709.71 LEASE RENTAL

GM751-675	06/01/2008	104.64 LEASE RENTAL
	07/01/2008	104.64 LEASE RENTAL
	08/01/2008	104.64 LEASE RENTAL
	09/01/2008	104.64 LEASE RENTAL
	10/01/2008	104.64 LEASE RENTAL
	11/01/2008	104.64 LEASE RENTAL
	12/01/2008	104.64 LEASE RENTAL
	01/01/2009	104.64 LEASE RENTAL
	02/01/2009	104.64 LEASE RENTAL
	03/01/2009	104.64 LEASE RENTAL
	04/01/2009	104.64 LEASE RENTAL

GM751-686	12/01/2008	408.27 LEASE RENTAL
	01/01/2009	408.27 LEASE RENTAL
	02/01/2009	408.27 LEASE RENTAL
	03/01/2009	408.27 LEASE RENTAL
	04/01/2009	408.27 LEASE RENTAL
	05/01/2009	408.27 LEASE RENTAL

GM751-694	02/01/2009	819.45 LEASE RENTAL
	03/01/2009	819.45 LEASE RENTAL
	04/01/2009	819.45 LEASE RENTAL
	05/01/2009	819.45 LEASE RENTAL

GM751-697	02/01/2009	176.42 LEASE RENTAL
	03/01/2009	176.42 LEASE RENTAL
	04/01/2009	176.42 LEASE RENTAL
	05/01/2009	176.42 LEASE RENTAL

GM751-704	05/01/2009	1,945.59 LEASE RENTAL
	05/01/2009	114.45 LEASE RENTAL

TOTAL	\$ 201,031.47
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Schedule #	Due Date	Amount	Description
GM794-2370	2/1/2008	1,717.25	LEASE RENTAL
	3/1/2008	1,717.25	LEASE RENTAL
	4/1/2008	1,717.25	LEASE RENTAL
GM794-2389	12/1/2007	406.25	LEASE RENTAL
	1/1/2008	406.25	LEASE RENTAL
	2/1/2008	406.25	LEASE RENTAL
	3/1/2008	406.25	LEASE RENTAL
	4/1/2008	406.25	LEASE RENTAL
	5/1/2008	406.25	LEASE RENTAL
	6/1/2008	406.25	LEASE RENTAL
	7/1/2008	406.25	LEASE RENTAL
	8/1/2008	406.25	LEASE RENTAL
	9/1/2008	731.25	LEASE RENTAL
	10/1/2008	731.25	LEASE RENTAL
	11/1/2008	406.25	LEASE RENTAL
	12/1/2008	406.25	LEASE RENTAL
	1/1/2009	406.25	LEASE RENTAL
	2/1/2009	406.25	LEASE RENTAL
	3/1/2009	406.25	LEASE RENTAL
	4/1/2009	406.25	LEASE RENTAL
	5/1/2009	406.25	LEASE RENTAL
GM794-2448	12/1/2007	234.56	LEASE RENTAL
	1/1/2008	234.56	LEASE RENTAL
	2/1/2008	234.56	LEASE RENTAL
	3/1/2008	234.58	LEASE RENTAL
	4/1/2008	234.56	LEASE RENTAL
	5/1/2008	234.58	LEASE RENTAL
	6/1/2008	234.58	LEASE RENTAL
	7/1/2008	234.58	LEASE RENTAL
	8/1/2008	140.81	LEASE RENTAL
	9/1/2008	996.51	LEASE RENTAL
	10/1/2008	835.93	LEASE RENTAL
	11/1/2008	568.66	LEASE RENTAL
	12/1/2008	568.66	LEASE RENTAL
	1/1/2009	568.66	LEASE RENTAL
	2/1/2009	568.66	LEASE RENTAL
	3/1/2009	568.66	LEASE RENTAL
	4/1/2009	568.66	LEASE RENTAL
	5/1/2009	568.66	LEASE RENTAL
GM794-2481	8/1/2008	492.58	LEASE RENTAL
	9/1/2008	492.58	LEASE RENTAL
	10/1/2008	492.58	LEASE RENTAL
	11/1/2008	492.58	LEASE RENTAL
	12/1/2008	492.58	LEASE RENTAL
	1/1/2009	492.58	LEASE RENTAL
	2/1/2009	492.58	LEASE RENTAL
	3/1/2009	492.58	LEASE RENTAL
	4/1/2009	492.58	LEASE RENTAL

	5/1/2009	492.58 LEASE RENTAL
TGM794-2482-2	5/30/2008	12,977.57 LEASE RENTAL
GM794-2489	9/30/2008	58.59 LEASE RENTAL
	10/30/2008	58.59 LEASE RENTAL
	11/30/2008	58.59 LEASE RENTAL
	12/30/2008	58.59 LEASE RENTAL
	1/30/2009	58.59 LEASE RENTAL
	2/28/2009	36.62 LEASE RENTAL
	3/30/2009	80.56 LEASE RENTAL
	4/30/2009	58.59 LEASE RENTAL
	5/30/2009	292.96 LEASE RENTAL
GM794-2501	9/30/2008	308.24 LEASE RENTAL
GM794-2531	7/1/2008	410.85 LEASE RENTAL
	8/1/2008	410.85 LEASE RENTAL
	9/1/2008	410.85 LEASE RENTAL
	10/1/2008	410.85 LEASE RENTAL
	11/1/2008	410.85 LEASE RENTAL
	12/1/2008	410.85 LEASE RENTAL
	1/1/2009	410.85 LEASE RENTAL
	2/1/2009	410.85 LEASE RENTAL
	3/1/2009	410.85 LEASE RENTAL
	4/1/2009	410.85 LEASE RENTAL
	5/1/2009	410.85 LEASE RENTAL
GM794-2535	5/1/2009	771.1 LEASE RENTAL
GM794-2537	3/1/2009	319.84 LEASE RENTAL
	4/1/2009	319.84 LEASE RENTAL
	5/1/2009	319.84 LEASE RENTAL
GM794-2545	11/1/2008	1,730.25 LEASE RENTAL
	12/1/2008	1,730.25 LEASE RENTAL
	1/1/2009	1,730.25 LEASE RENTAL
	2/1/2009	1,730.25 LEASE RENTAL
	3/1/2009	1,730.25 LEASE RENTAL
	4/1/2009	2,108.75 LEASE RENTAL
	5/1/2009	2,108.75 LEASE RENTAL
GM794-2548	4/1/2008	738.28 LEASE RENTAL
	5/1/2008	738.28 LEASE RENTAL
	6/1/2008	738.28 LEASE RENTAL
	7/1/2008	738.28 LEASE RENTAL
	8/1/2008	738.28 LEASE RENTAL
	9/1/2008	738.28 LEASE RENTAL
	10/1/2008	738.28 LEASE RENTAL
	11/1/2008	738.28 LEASE RENTAL
	12/1/2008	738.28 LEASE RENTAL
	1/1/2009	738.28 LEASE RENTAL

2/1/2009	738.28 LEASE RENTAL
3/1/2009	738.28 LEASE RENTAL
4/1/2009	738.28 LEASE RENTAL
5/1/2009	738.28 LEASE RENTAL

TOTAL \$ 69,372.61

Invoice #	Lease #	Due Date	Amount	Description
189032	GM751-687	5/27/2005	225.48	PROPERTY TAX-MARION CNTY,IN
197587	GM751-495	4/5/2006	30.14	PROPERTY TAX-SAGINAW,MI
199602	GM751-545	8/24/2006	2,490.92	PROPERTY TAX-FLINT,MI SITE
199606	GM751-464	8/25/2006	1,684.03	PROPERTY TAX-YPSILANTI,MI
202414	GM751-388	11/30/2006	3,312.49	PROPERTY TAX-GRANT TWP,MARI
202798	GM751-465	12/21/2006	2,589.36	PROPERTY TAX-WYOMING,MI 06
203992	GM751-464	1/28/2007	102.54	PROPERTY TAX-YPSILANTI,MI
203995	GM751-465	1/28/2007	672.14	PROPERTY TAX-GRAND BLANC,MI
203997	GM751-503	1/28/2007	327.74	PROPERTY TAX
209508	GM751-561	7/31/2007	118.38	PROP. TAX GM751-561 SAGINAW
209936	GM751-586	8/31/2007	136.28	PROPERTY TAX-LIVONIA,MI 07
209995	GM751-622	8/31/2007	1,787.89	PROPERTY TAX-ALLEN CNTY,IN
213279	GM751-568	12/5/2007	231.03	PROPERTY TAX-OKLAHOMA,OK
213310	GM751-593	12/7/2007	69.45	PROPERTY TAX-Wyandotte Cnt,
213310	GM751-593	12/7/2007	142.31	PROPERTY TAX-Wyandotte Cnt,
213310	GM751-593	12/7/2007	158.59	PROPERTY TAX-Wyandotte Cnt,
214746	GM751-532	1/4/2008	3,085.37	PROPERTY TAX-Marion Cnty,IN
214762	GM751-570	2/10/2008	151.08	PROPERTY TAX-LANSING,MI 07
214787	GM751-495	2/10/2008	10.22	PROPERTY TAX
214788	GM751-584	2/10/2008	11.09	PROPERTY TAX
214803	GM751-541	2/10/2008	136.71	PROPERTY TAX-ypsilanti,mi
215337	GM751-546	3/3/2008	107.08	PROPERTY TAX-FLINT,MI 2007
215340	GM751-634	3/3/2008	162.34	PROPERTY TAX-FLINT,MI 2007
215344	GM751-517	3/4/2008	508.58	PROPERTY TAX-LIVONIA,MI
215347	GM751-562	3/4/2008	138.37	PROPERTY TAX-LIVONIA,MI
215351	GM751-625	3/4/2008	109.65	PROPERTY TAX-LIVONIA,MI
215352	GM751-634	3/4/2008	30.29	PROPERTY TAX-LIVONIA,MI
215353	GM751-639	3/4/2008	89.2	PROPERTY TAX-LIVONIA,MI
217976	GM751-661	8/8/2008	157.38	PROPERTY TAX-PONTIAC,MI 200
217980	GM794-2489	8/8/2008	62.62	PROPERTY TAX-PONTIAC,MI 200
218001	GM794-2389	8/9/2008	95.39	PROPERTY TAX-FLINT,MI 2008
218010	GM751-515	8/17/2008	150.1	PROPERTY TAX-LANSING,MI 200
218562	GM751-465	9/5/2008	1,348.15	PROPERTY TAX-GRAND BLANC,MI
218566	GM751-560	9/4/2008	53.71	PROPERTY TAX-WARREN,MI 2008
218569	GM751-588	9/4/2008	1,246.35	PROPERTY TAX-WARREN,MI 2008
218584	GM751-595	9/6/2008	52.97	PROPERTY TAX-BAY CITY, MI 0
218590	GM751-517	9/6/2008	84.3	PROPERTY TAX-LIVONIA,MI 200
219048	GM794-2545	9/25/2008	27.54	PROPERTY TAX-DEFIANCE CNTY,
219083	GM751-568	10/1/2008	36.22	PROPERTY TAX-MONTGOMERY CNT
220168	GM751-520	11/27/2008	85.96	PROPERTY TAX-BOWLING GREEN
220226	GM751-606	11/29/2008	57.86	PROPERTY TAX-ST.CHARLES,MO
220329	GM751-505	12/20/2008	52.4	PROPERTY TAX-OKLAHOMA CNTY,
220330	GM751-522	12/20/2008	159.74	PROPERTY TAX-OKLAHOMA CNTY,
220331	GM751-523	12/20/2008	372.45	PROPERTY TAX-OKLAHOMA CNTY,
220332	GM751-538	12/20/2008	729.33	PROPERTY TAX-OKLAHOMA CNTY,
220333	GM751-562	12/20/2008	625.36	PROPERTY TAX-OKLAHOMA CNTY,
220334	GM751-568	12/20/2008	163.14	PROPERTY TAX-OKLAHOMA CNTY,
220335	GM751-623	12/20/2008	94.17	PROPERTY TAX-OKLAHOMA CNTY,
220337	GM751-685	12/20/2008	39.37	PROPERTY TAX-OKLAHOMA CNTY,
220338	GM751-547	12/23/2008	818.6	PROPERTY TAX-WYANDOTTE CNTY
220340	GM751-593	12/23/2008	238.25	PROPERTY TAX-WYANDOTTE CNTY

220816	GM751-670	12/31/2008	1,625.69	PROPERTY TAX-MARION COUNTY,
221822	GM751-517	2/28/2009	308.86	PROPERTY TAX-LIVONIA 2008 W
221823	GM751-562	2/28/2009	84.09	PROPERTY TAX-LIVONIA 2008 W
221827	GM751-610	2/28/2009	200.86	PROPERTY TAX-LIVONIA 2008 W
221828	GM751-625	2/28/2009	66.71	PROPERTY TAX-LIVONIA 2008 W
221829	GM751-639	2/28/2009	53.68	PROPERTY TAX-LIVONIA 2008 W
221832	GM751-586	2/28/2009	36.84	PROPERTY TAX-LIVONIA MI 200
221834	GM751-501	2/28/2009	91.58	PROPERTY TAX-RANKIN CO., MS
221852	GM751-589	2/28/2009	73.26	PROPERTY TAX-FLINT,MI 2008
221863	GM751-561	2/28/2009	5.97	PROPERTY TAX-SAGINAW,MI 200
221878	GM751-628	2/28/2009	215.4	PROPERTY TAX-YPSILANTI,MI 2
221880	GM751-642	2/28/2009	163.6	PROPERTY TAX-YPSILANTI,MI 2
221887	GM794-2537	2/28/2009	41.8	PROPERTY TAX-ROMULUS,MI 200
221890	GM751-515	2/28/2009	25.95	PROPERTY TAX-LANSING,MI 200
221892	GM751-567	2/28/2009	1	PROPERTY TAX-LANSING,MI 200
221893	GM751-570	2/28/2009	91.33	PROPERTY TAX-LANSING,MI 200
221902	GM751-616	2/28/2009	416.06	PROPERTY TAX-DENVER CO, 200
221906	GM751-560	2/28/2009	3.36	PROPERTY TAX-WARREN,MI 2008
221909	GM751-588	2/28/2009	25.9	PROPERTY TAX-WARREN,MI 2008
221912	GM751-700	2/28/2009	49.62	PROPERTY TAX-WARREN,MI 2008
221913	GM794-2549	2/28/2009	7.8	PROPERTY TAX-WARREN,MI 2008
221915	GM751-465	2/28/2009	394.6	PROPERTY TAX-GRAND BLANC,MI
221928	GM751-546	2/28/2009	2.28	PROPERTY TAX-PONTIAC,MI 200
221979	GM751-503	2/28/2009	93.84	PROPERTY TAX-FLINT,MI GENES
221980	GM751-522	2/28/2009	14.98	PROPERTY TAX-FLINT,MI GENES
221981	GM751-523	2/28/2009	153.78	PROPERTY TAX-FLINT,MI GENES
221982	GM751-544	2/28/2009	22.56	PROPERTY TAX-FLINT,MI GENES
221983	GM751-554	2/28/2009	11.18	PROPERTY TAX-FLINT,MI GENES
221984	GM751-589	2/28/2009	110.94	PROPERTY TAX-FLINT,MI GENES
221985	GM751-633	2/28/2009	129.24	PROPERTY TAX-FLINT,MI GENES
221986	GM751-641	2/28/2009	23.46	PROPERTY TAX-FLINT,MI GENES
221987	GM751-700	2/28/2009	10.75	PROPERTY TAX-FLINT,MI GENES
222486	GM751-522	3/31/2009	437.7	PROPERTY TAX-TARRANT CNTY 0
222487	GM751-538	3/31/2009	72.47	PROPERTY TAX-TARRANT CNTY 0
222488	GM751-522	3/31/2009	223.02	PROPERTY TAX-TARRANT CNTY 0
222489	GM751-538	3/31/2009	36.88	PROPERTY TAX-TARRANT CNTY 0
222490	GM751-522	3/31/2009	216.72	PROPERTY TAX-TARRANT CNTY T
222491	GM751-538	3/31/2009	35.9	PROPERTY TAX-TARRANT CNTY 0

TOTAL \$ 30,949.77